

GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of April, 2024 for private hired vehicle bearing Regn. No. TS 09 UC 2855 (Maruthi Caiz) provided for the use of Deputy Secretary to Government, (Non-cadre) Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 268

Dated: 03-05-2024

Read the following:-

1. G.O.Ms.No.340, G.A. (OP.VII) Department, Dated:13.05.2013.
2. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
3. G.O.Rt.No.53, Law (F) Department, Dated:30.01.2024.
4. G.O.Rt.No.202, Law (F) Department, Dated:08.04.2024.
5. From the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.476, Dated:01.05.2024 for an amount of Rs.34,000/- with Advance stamp receipt, for the month of April,2024

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ORDER:

Government have accorded permission to hire one private vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz)) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Government, (Non-cadre), Law Department, for official purpose, for the period from 15.12.2023 to 14.12.2024 or until further order, whichever is earlier on payment of charges of Rs.34,000/- per month vide. G.O. 3rd read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad has submitted the bill 5th read above, for an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hiring charges for the private hired vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz), for the month of April, 2024 @ R.s.34,000/- p.m.

3. Government hereby accord sanction for payment of a total amount of Rs.34,000/- (Rupees thirty four only) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. . TS 09 UC 2855 (Maruthi Caiz) provided for the use of Deputy Secretary to Government, (Non-cadre) Law Department, for official purpose, for the month of April, 2024 @ Rs.34,000/- p.m.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affair, Legislative Affairs & Justice

To
The Proprietor,
Radiance Tours & Travels,
H.No. 17-2-1231/6, Yakutpura,
Near Railway Station, HYDERABAD
Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.